

Accounts for the Year 1st April 2024 to 31st March 2025

<i>Receipts</i>	2023-24	2024-25
	£	£
Precept	2,000	2,000
WCC Grant (lengthsman)	2,680	2,400
Grants (other)	100	
Hire of table, chairs, china	122	110
Hire of Marquee	1	2
VAT Refund		504
	4,903	5,016

<i>Payments</i>	2023-24	2024-25
	£	£
Clerk: salary, expenses	1,348	1,554
Insurance	196	196
CALC	408	427
Lengthsman	2,808	2,416
Information Commissioner	40	40
Training	36	
Grant: St John the Baptist	147	
Grant: Butcher's Block	650	
Marquee	948	
Defibrillator	453	469
Litter picking	143	
Elections	50	
Shed and stores	-	198
Bank charges	-	4
	7,227	5,304

2024-25	<i>Assets</i>
£	
£1,430	

£	<i>Cash</i>
5,249	Opening Bank Balance
5,016	Receipts
- 5,304	Payments
- 288	Net cash movement
4,961	Closing Bank Balance

I certify that these accounts present fairly the financial position of the Council and its receipts and payments for the year ended 31st March 2025

J L Gabbott *Clerk*
4th April 2025